NOTICE INVITING TENDER

1. Tender for painting works at all levels and position for the project for “Construction of Mega Hostel” at NIT, Calicut (Near Kattangal Junction).

2. Engineering Projects (India) Ltd., invites the sealed item rate tenders for supply of primer, paint, thinner, white cement based putty, etc and application on internal & external exposed surface of various types like plaster, concrete, wood, grill & gates, plywood, etc complete at all level and location / position including sunshade, chajjas, lintels, beams, retaining walls, projected slabs, fins, water tanks, parapet wall, etc, in all patterns, making borders, etc as specified in the Bill of Quantities (BOQ) and Technical specifications’ from the eligible and interested bidders who are well experienced in the painting works and the details are given below:

<table>
<thead>
<tr>
<th>Name of Work</th>
<th>Estimated Cost (Rs.)</th>
<th>Time of Completion</th>
<th>EMD Deposit (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Painting works at all levels and position for the project for “Construction of Mega Hostel” at NIT, Calicut (Near Kattangal Junction)</td>
<td>1,50,00,000/- (Rupees One Crore Fifty Lakhs Thirty Thousand Only)</td>
<td>10 (Ten) Months</td>
<td>1,50,000/- (Rupees One Lakh Fifty Thousand Only)</td>
</tr>
</tbody>
</table>

3. Time schedule of Tender activities:

   (i) Date & Time for available of tender documents: From 19.10.2015 to 03.11.2015 – upto 12:00 PM

   (ii) Last Date & Time of submission of Tenders: On or before 03.11.2015 – by 02:00 PM

   (iii) Date & Time of opening tender (Techno-Commercial Bid): 03.11.2015 at 03:00 PM

The intending bidders can send their authorized representative at the time of opening the Techno-Commercial part of the offers.
4. Contractors who fulfill the following basic qualifying requirements are eligible to participate in the tender.

a) The following paint manufacturer and their approved applicator can participate in this tender. In case the applicator is submitting the bid, tie-up letter with those paint manufacturers must be submitted for meeting the eligibility criteria as per this tender.

Asian Paints Ltd  
Shalimar Paints Ltd  
Jenson & Nicholson India Ltd  
Berger paints India Ltd  
AkzoNobel India Ltd

The “Similar Works” mean painting of multistoried buildings or any structure.

b) Should have a valid PAN (Permanent Account Number of Income Tax)

c) It is desirable to have valid PF Registration No., VAT Registration No. & Service Tax Registration No. In case, the Contractors do not have PF Registration No., VAT Registration No. & Service Tax Registration No. then they will have to give undertaking that they will obtain PF Registration No., VAT Registration No. & Service Tax Registration No. within one month of award of work or before release of payment against 1st RA Bill.

Even though an applicant may satisfy the eligibility criteria, EPI reserves the right for not issuing the tender document if the applicant has record of poor performance such as abandoning work, not properly completing the work, delay in completion of work, poor quality of work, financial failure / weakness etc.

5. Copies of the documents such as Letter of Authority / Intent, Work Order, Agreement, etc. to be submitted in support of “Works under Execution” should be issued by the competent Authorities only.

6. Completion certificates from the client shall be in the name of the company who is submitting the tender. The contractor has to produce original documents for the verification as and when demanded. The tender of any tenderer shall be rejected if in the detailed scrutiny; documents submitted along with the tender are found to be unsatisfactory / forged. The decision of EPI in this regard shall be final and binding on the tenderer.

7. EPI reserves the right to extend the date of submission of the tender or cancel the tender or annul this process without assigning any reason whatsoever.

8. Tender documents comprising of the following are available on the website of:  

   (i) Notice Inviting Tender
   (ii) Instruction to Tenderers & General Conditions of Contract (GCC of EPI), Memorandum, Form of Tender, letter of Undertaking
   (iii) Additional Conditions of Contract
   (iv) GCC of CPWD 2010
   (v) Price Bid / Bill of Quantity
9. All tenders shall be accompanied by the Earnest Money Deposit (EMD) of Rs.1,50,000/- (Rupees One Lakhs Fifty Thousand Only). This can be either in the form of a/c. payee Demand Draft or Pay Order of any Nationalized Bank/ Scheduled Bank for the full amount of EMD payable favouring ‘Engineering Projects (India) Ltd., and payable at Chennai. The EMD can also be submitted in the form of a bank guarantee equivalent to the full value of EMD of any Nationalised bank/scheduled bank made in the prescribed format as given in the GCC of EPI. The bank guarantee shall be initially valid for 90 days from the due date of submission. The bank guarantee will be sent by EPI for its confirmation to the Regional Office/Corporate Office of the issuing bank.

10. The Terms & Conditions contained in this NIT and tender documents shall be applicable

11. EPI reserves the right to accept any tender or reject any or all tenders or annul this tendering process without assigning any reason and liability whatsoever and to re-invited the tender at its sole discretion.

   EPI does not bind its effects to accept the lowest bid. EPI also reserves its right to split the works under the present tender to two or more contractors.

12. The corrigendum or addendum, extension, cancellation of this NIT, if any, shall be hosted on the www.epi.gov.in / www.eprocure.gov.in. The bidders are required to check EPI’s website regularly for this purpose, to take into account before submission of tender. All Corrigendum and addendum are to be submitted duly signed & stamped.

13. The price bid of only those bidders whose bid has been technically accepted on the basis of documents submitted shall be opened with prior intimation to them. The interested bidder can send his authorized representative at the time of opening of the price bid. However, it is made clear that the offers of the bidders found accepted to EPI shall be subject to the confirmation of authentically of the PQ documents.

14. The tenderer is required to submit all the documents duly signed and stamped on each page as token of acceptance.

15. The Tender documents shall be submitted to

   The Group General Manager
   Engineering Projects (India) Ltd.
   3-D, East Coast Chambers
   92, G.N. Chetty Road
   T.Nagar, Chennai 600 017

   Ph.No. 044-28156421, 044-28156886, 044-28157106
   Fax No. 044-28156629
1.0 MODE OF SUBMISSION

(a) The tenderer is required to submit their offer in two (02) separate envelopes / Covers (Envelope 1 and Envelope 2) as mentioned in the Instruction to Tenderers.

(b) The Envelope – 1 shall also contain the documents meeting the qualifying criteria mentioned in ‘Notice Inviting Tender’ Clause No. 4.0 (a) to 4.0 (c) in addition to Clause No. 1.0 (i) to (vi) given in Page No. (1) of “INSTRUCTIONS TO TENDERERS" and the documents as per Clause no. 3 below.

(c) The Envelope -2 shall contain Price Bid / Bill of Quantity

2.0 Clause No. 1.1 of Instruction to Tenderers as given in Page (2) of Instruction to Tenderers stands amended as below:

First the Envelope – 1 of the tenderer shall be opened. Tenderers who un-conditionally accept the tender conditions, deposit the required Earnest Money, who meets the qualifying criteria mentioned in Clause No. 4.0 (a) to 4.0 (c) of NIT, submit tender fees, if applicable and whose Techno – Commercial Bid along with PQ documents is found suitable shall be considered for the opening of their Price Bid and Envelope – 2 of such tenderers shall only be opened. The Tenders not accompanied by requisite Earnest Money and / or not conveying un-conditional acceptance of tender conditions and / or not meeting the qualifying criteria or whose Techno – Commercial Bid and PQ Documents are not found acceptable, shall be rejected and such tenderer shall not be allowed to attend Price Bid opening i.e. opening of Envelope – 2.

3.0 Clause No. 19 of Instruction to Tenderers as given in Page (6) of Instruction to Tenderers stands amended as below:

Tenderer shall submit the following documents along with their tenders in Envelope-1 (Techno-Commercial Bid)

a) List of painting works executed during the last 5 years indicating name of the client, value, date of start and completion. (Annexure – A) along with copies of experience certificate.

b) List of painting works under execution indicating name of the client, value, date of start and completion. (Annexure – B) along with copies of Letter of Authority / Award, Intent, Work Order, Agreement etc.

c) Copies of Audited balance sheet and profit and loss account for the last 3 years.

d) Copies of turnover certificate for last 3 (three) financial years issued by the Chartered Accountant.

e) Copy of latest income-tax returns filed.

f) Registration Certificate/Memorandum of Association/Partnership Deed.

g) Copy of Provident Fund Number allotted by PF authorities, if any.
h) Copy of letters of registration with various authorities like CPWD, State PWD, MES and Public Sector Undertakings, etc. if any.

i) Latest Sales Tax Registration and Clearance Certificate.

j) Service Tax Registration Certificate

j) Contact details (Annexure – C)

k) Any other document as stipulated above and in “Tender Documents’
ADDITIONAL CONDITIONS OF CONTRACT

1. Commencement and Completion of Project: The date of start of contract shall be reckoned from the date of issue of letter / telegram / FAX of Intent and the total work has to be completed in – **10 (Ten) Months**.

2. Tender Documents: Following documents shall form the part of contract Documents and the tenderer shall submit these documents along with the other documents mentioned elsewhere in the tender.

   a) Notice inviting the Tender
   b) Addendum to Instructions to Tenderers.
   c) Letter of Undertaking
   d) Form of Tender
   e) Memorandum
   f) Additional conditions of Contract
   g) GCC of CPWD 2010
   h) Bill of Quantities
   i) All Addendum and Corrigendum
   j) Instruction to Tenderers and General Conditions of Contract (GCC) of EPI. This can be downloaded from EPI website at [www.epi.gov.in > Tenders > GCC](http://www.epi.gov.in)

3. Taxes and Duties:

   The rates quoted by the tenderer / contractor are inclusive of all taxes and duties including labour welfare cess except service tax. **Service tax shall be reimbursed by EPI at actuals on submission of documentary proof by the contractor.**

4. The rate quoted by the Contractor shall be as per BOQ inclusive of cost of all material, labour, all tools and tackles like brush, sand / emery paper, mixing drum, etc, mixing of thinner / water as per requisite proportion, rubbing exposed surface before application of paint, inclusive of making temporary staging or any suitable arrangement like hoist. Rates shall also include the cost of providing illumination at the work site, working accessories, cleaning of floors and incidental expenses in carriage of the required materials to the work site, etc.

   The contractor shall take all suitable precautionary measures to avoid damages to the floors (tile, marble / granite, etc) before erecting any staging for painting / plaster of Paris (POP) works. Doors, windows, sanitary & electrical fixtures, switches / boards, etc shall be protected against any damage and shall be properly cleaned in case of paint marks are note on these fixtures / items. Nothing extra shall be paid by EPI on account of this. In case any damage is done to the works, the same shall be rectified by the contractor at free of cost or suitable recovery shall be made by EPI for undertaking such repairs or replacement.

   The grooves in plastered surface are to be properly maintained / restored and cleared of all deposition of paints or plaster of Paris.
5. All men, materials, machinery, tools and plants, infra-structure, resources etc., as required for execution of “Works” shall be provided and arranged by contractor for their portion of work. The amount/rate quoted in their offer by contractor to EPI includes all charges, all direct and indirect cost of works, materials, labour, plant & equipment, labour welfare cess etc., all transportation charges including for cartage of issue material, site office expenses, labour camp, bank guarantee charges, insurance charges, EPF/CPF/Statutory contributions, other expenses whatsoever, incurred on execution, completion and maintenance of the “Works” as per ‘Tender Documents’ and their own overheads and profit etc. Contractor shall comply with all the requirements laid down as per ‘Tender Documents’ as per terms, conditions, specifications, drawings, documents etc. given in the ‘Tender Documents’ for the completion, handing over, maintenance period etc. for the project.

6. Proper storage of all the materials procured by EPI and issued to Contractor if any, shall be the responsibility of the contractor. In case contractor fails to take action for proper storage of material brought to site by EPI, the same shall be arranged by EPI at the risk and cost of contractor. In case there is delay in supply of material by EPI, the contractor will have no claim on its account.

7. The contractor shall submit RA Bills / Pre-Final / Final Bill along with the reconciliation statement of materials and no payment shall be released to the contractor in absence of such documents.

Consumption of materials shall be calculated as per the provision of contract / specification / standards and the contractor shall solely be responsible for any additional or less consumption of materials.

8. In the event of award of “Works”, Contractor shall submit to EPI, Bank Guarantees from a Nationalised Bank / Scheduled Bank towards Security Deposit cum performance guarantee @ 5.0% of the contract value of the accepted tender within 21 days from the date of LOI as per the EPI format enclosed and BG shall be valid up to the defect liability period. Else contractor shall request EPI to convert the EMD submitted along with tender as part of security deposit and balance can be deducted from RA bills @ 10% for such time total security deposit accumulates to 5% of contract value.–Security Deposit shall be refunded on completion of work as per work order after the defect liability period.

9. The Contractor shall have no claim on EPI in case the payments are delayed by the client due to non-acceptance of your portion of work.

10. **Mobilization Advance:** Interest Bearing Mobilization advance up to maximum of amount of 10% at an interest as mentioned in the “Memorandum” shall be paid to the Contractor on submission of an irrevocable and unconditional Bank Guarantee equivalent to 110% of the amount.

11. The Contractor shall be fully responsible to complete the “Works” in workmen like manner to the satisfaction of Client and EPI by maintaining high standard of quality and precision as per ‘Tender documents’, Agreements, Terms & Conditions, Specifications, Drawings etc., within the contractual completion period and within their quoted rates/amount. In case Client reduces or increases scope of work related to Contractor’s portion of work, the same shall be binding on the Contractor. In case there is a reduction in the rates of EPI arising out of such transaction or enlargement of EPI’s rates pertaining to the Contractor’s portion of work, the contractor shall remain bound to execute the works at the rates reduced or enlarged proportionately.
12. The contractor shall be responsible for timely completion of the “Works” under the present contract / work order within the contractual completion period otherwise liquidated damages/compensation for delay for reasons attributable to the contractor shall be governed by the GCC of EPI

13. The Contractor shall plan and execute the “Work” in his scope of work in such a manner that the other works, connected with the “Works” of the Contractor, but not included in Contractor’s scope of work do not get affected / delayed.

14. Contractor shall ensure compliance with all Central, State and Local Laws, Rules, Regulations etc. as applicable or may be applicable during the course of execution, maintenance etc. of the “Works” and shall indemnify EPI against any claim or damages whatsoever on such accounts. The Contractor shall keep EPI indemnified at all times against infringement of any Patent or Intellectual Property rights.

15. Safety gadgets such as safety shoes, safety helmets (workmen category), safety nets, safety belts, goggles, safety gloves, etc shall be provided by the contractor to the workmen and other staffs and always keep EPI indemnified against any injury, claim, loss or consequence whether minor, major or fatal. The contractor shall erect safety nets, safety tapes, guard bars, etc make necessary safety arrangements at site including as mentioned in GCC of EPI. All requisite safety precautions to work at different elevations of multistoried buildings are to be taken care by the contractor themselves. The contractor shall have no claim whatsoever on EPI on this account.

16. All the plant & machineries required for execution of the project are in the scope of the Contractor and the same are to be mobilized at site immediately.

17. The bid should be submitted in original documents as issued by EPI or as downloaded from the website www.epi.gov.in or www.eprocure.gov.in. No alteration or correction should be made under any circumstances in the bid documents issued by EPI or as downloaded from the website.

18. The contractor shall have to execute the work in pace and in such a way to facilitate agencies engaged simultaneously for execution of other works required for completion of the Structure / Building. No claim shall be entertained due to work being executed in the above circumstances.

19. Contractor can draw water from the open well located at the site premises. However, no claim by the Contractor shall be entertained in case water is not available in that well and Contractor shall make their own arrangement for getting water.

20. Electric power for water pumps / motors, small cutting /bending/ hacking machine and labour hutments required by the contractor for execution of works under his scope shall be provided by EPI at one point within the work site. The contractor has to make the required arrangements for subsequent distribution at his cost.

21. Payment certification
   For payment purpose, the quantity of work as certified by EPI’s client of the respective unit / front shall be taken as the work done by the contractor to EPI.
22. **Payment terms:**

Payment shall be released to the contractor in the manner as follows:

a) The Contractor shall submit monthly RA bills to EPI along with detailed measurement. On receipt of such RA bill from the Contractor, EPI shall roughly assess the quantum of work and the corresponding amount of work done, and **80%** of that amount shall be released to the Contractor within 10 days of receipt of such RA bills.

b) **20%** of the amount shall be released after verification of detailed measurements.

23. **Quantity Variation:**

There shall be no change in rates if the quantity varies upto **(±) 20%** (plus / minus twenty percent only).

24. The contractor shall maintain proper labour records such as register of wages, muster roll, wages slip, overtime register for workers, etc as per the labour laws. PF records / challans are to be maintained and submitted for all the workers engaged for the work.

25. If there are any provisions / conditions in these Additional Conditions of Contract, which are at variance with the provisions / conditions of General Conditions of Contract of EPI / Client of this tender, the provisions / conditions in these Additional Conditions of Contract shall take precedence.

26. The front for undertaking application of primer / paint / wall putty shall be available in stages only.

27. The price shall be firm and no escalation / upward revision of prices shall be applicable even if the work is extended for any reason whatsoever.

28. Specifications to be followed for execution of work:

   **CPWD specification 2009, Volume- I & II (With upto date correction slips)**
LETTER OF UNDERTAKING
(TO BE ENCLOSED IN ENVELOPE-1 ALONGWITH EMD)
(TO BE TYPED ON LETTER HEAD)

To
The Group General Manager
Engineering Projects (India) Ltd.,
3-D, East Coast Chambers,
92, G.N. Chetty Road,
T.Nagar, Chennai – 600 017

REF. : ______________________________________________________________

NIT No. : __________________________________________

Sir,

UNDERTAKING FOR ACCEPTANCE OF TENDER CONDITIONS

1. The Tender Documents for the work as mentioned in “Memorandum" to “Form of Tender” have been issued to me / us by ENGINEERING PROJECTS (INDIA) LIMITED and I / We hereby unconditionally accept the tender conditions and Tender Documents in its entirety for the above work.

2. The contents of clause 1.2 and 1.3 of (GCC) the Tender Documents (Instructions to Tenderers) have been noted wherein it is clarified that after unconditionally accepting the tender conditions in its entirety, it is not permissible to put any remark(s) / condition(s) (except unconditional rebate on price, if any) in the ‘Price-Bid’ enclosed in “Envelope-2” and the same has been followed in the present case. In case this provision of the Tender is found violated at any time after opening “Envelope-2”, I / We agree that my/our tender shall be summarily rejected and EPI shall, without prejudice to any other right or remedy be at liberty to forfeit the full said Earnest Money absolutely.

3. The required Earnest Money for this work is enclosed herewith.

Yours faithfully,

(Signature of the Tenderer)
Seal of Tenderer
Date:

Signature of Bidder with Seal
Page 10 of 17
EPI
FORM OF TENDER
(TO BE TYPED ON LETTER HEAD)

To
The Group General Manager
Engineering Projects (India) Ltd.,
3-D, East Coast Chambers,
92, G.N. Chetty Road,
T.Nagar, Chennai – 600 017

REF. : ____________________________________________

NIT No. : ____________________________________________

1. I/We hereby tender for execution of work as mentioned in “Memorandum” to this “Form of Tender” as per Tender Documents within the time schedule of completion of work as per separately signed and accepted rates in the Bill of Quantities quoted by me / us for the whole work in accordance with the Notice Inviting Tender, Conditions of Contract, Specifications of materials and workmanship, Bill of Quantities Drawings, Time Schedule for completion of jobs, and other documents and papers, all as detailed in Tender Documents.

2. It is agreed that the time stipulated for jobs and completion of works in all respects and in different stages mentioned in the “Time Schedule for completion of jobs” and signed and accepted by me/us is the essence of the contract. I/We agree that in case of failure on my/our part to strictly observe the time of completion mentioned for jobs and the final completion of works in all respects according to the schedule set out in the said “Time Schedule for completion of jobs” and stipulations contained in the contract, the recovery shall be made from me/us as specified therein. In exceptional circumstances extension of time which shall always be in writing may, however be granted by EPI at its entire discretion for some items, and I/We agree that such extension of time will not be counted for the final completion of work as stipulated in the said “Time schedule of completion of jobs”.

3. I/We agree to pay the Earnest Money, Security Deposit cum Performance Guarantee / Retention Money and accept the terms and conditions as laid down in the “Memorandum” to this “Form of Tender”.

4. Should this Tender be accepted, I/We agree to abide by and fulfill all terms and conditions referred to above and as contained in Tender Documents elsewhere and in default thereof, allow EPI to forfeit and pay EPI, or its successors or its authorized nominees such sums of money as are stipulated in the Tender Documents.
5. I/We hereby pay the earnest money amount as mentioned in the “Memorandum” to this “Form of Tender” in favour of Engineering Projects (India) Limited payable at place as mentioned in the “NIT/ITT”.

6. If I/we fail to commence the work within 10 days of the date of issue of Letter of Intent and/or I/We fail to sign the agreement as per Clause 84 of General Conditions of Contract and/or I/We fail to submit Security Deposit cum Performance Guarantee as per Clause 9.0 & 9.1 of General Conditions of Contract, I/We agree that EPI shall, without prejudice to any other right or remedy, be at liberty to cancel the Letter of Intent and to forfeit the said earnest money as specified above.

7. I/We are also enclosing herewith the Letter of Undertaking on the prescribed proforma as referred to in condition of NIT.

Date the __________________________ day of _______________________________

SIGNATURE OF TENDERER

NAME (CAPITAL LETTERS) : ________________________________

OCCUPATION ________________________________

ADDRESS ________________________________

______________________________

SEAL OF TENDERER
**MEMORANDUM**
*(ENCLOSURE TO FORM OF TENDER)*

**REF.** : Tender for Painting works at all levels and position for the project for "Construction of Mega Hostel" at NIT, Calicut (Near Kattangal Junction)

**NIT No.** : SRO/MKT/TH/437 dt. 19.10.2015

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>Cl. No.</th>
<th>Values / Description to be application for relevant clause(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>i)</td>
<td>Name of Work</td>
<td></td>
<td>Painting works at all levels and position for the project for &quot;Construction of Mega Hostel&quot; at NIT, Calicut (Near Kattangal Junction)</td>
</tr>
<tr>
<td>ii)</td>
<td>Owner / Client / Employer</td>
<td>CPWD, Calicut Project Zone, Calicut(Kerala)</td>
<td></td>
</tr>
<tr>
<td>iii)</td>
<td>Type of Tender</td>
<td>Item Rate Contract</td>
<td></td>
</tr>
<tr>
<td>iv)</td>
<td>Earnest Money Deposit</td>
<td>Rs. 1,50,000/- (Rupees One Lakh Fifty Thousand Only)</td>
<td></td>
</tr>
<tr>
<td>v)</td>
<td>Estimated Cost</td>
<td>Rs. 1,50,00,000/- (Rupees One Crore Fifty Lakhs Only)</td>
<td></td>
</tr>
<tr>
<td>vi)</td>
<td>Time for completion of work</td>
<td>10 (Ten) Months</td>
<td></td>
</tr>
<tr>
<td>vii)</td>
<td>Mobilization Advance</td>
<td>10% of Contract Value as per clause 12 of ACC</td>
<td></td>
</tr>
<tr>
<td>viii)</td>
<td>Interest Rate on Mobilization</td>
<td>SBI PLR plus 2% per annum</td>
<td></td>
</tr>
<tr>
<td>ix)</td>
<td>Number of installments for recovery of Mobilization Advance</td>
<td>As per GCC of EPI</td>
<td></td>
</tr>
<tr>
<td>x)</td>
<td>Schedule of Rates Applicable</td>
<td>As mentioned in the BOQ</td>
<td></td>
</tr>
<tr>
<td>xi)</td>
<td>Validity of Tender</td>
<td>90 (Ninety) days</td>
<td></td>
</tr>
<tr>
<td>xii)</td>
<td>Security Deposit cum Performance Guarantee</td>
<td>5.0% <em>(five Percent only)</em> of Contract value in the form of Bank Guarantee from any Nationalised Bank / Scheduled bank within 21 days from the date of issue of letter / fax / telegram of Intent of tender. Else contractor shall request EPI to convert the EMD submitted along with tender as part of security deposit and balance can be deducted from RA bills @ 10% for such time total security deposit accumulates to 5% of contract value. Security Deposit shall be refunded on completion of DLP.</td>
<td></td>
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</tbody>
</table>

Signature of Bidder with Seal

Page 13 of 17

EPI
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<tr>
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<tbody>
<tr>
<td>xiii</td>
<td>Retention Money</td>
<td>-</td>
<td><strong>No retention money</strong></td>
</tr>
<tr>
<td>xiv</td>
<td>Time allowed for starting the work</td>
<td>43.0</td>
<td>The date of start of contract shall be reckoned from the date of issue of telegram / letter / FAX of Intent of Tender.</td>
</tr>
<tr>
<td>xv</td>
<td>Defect Liability Period</td>
<td>74.0</td>
<td><strong>03 (Three) Months</strong> from the date of taking over of works.</td>
</tr>
<tr>
<td>xvi</td>
<td>Arbitration</td>
<td>76</td>
<td>Arbitration shall be as per provisions of clause no. 76 of GCC. The venue of Arbitration shall be EPI, Chennai</td>
</tr>
<tr>
<td>xvii</td>
<td>Jurisdiction</td>
<td>76.3</td>
<td>Courts in Chennai</td>
</tr>
</tbody>
</table>

**SIGNATURE OF TENDERER**

**NAME (CAPITAL LETTERS) :**

**OCCUPATION :**

**ADDRESS :**

**SEAL OF TENDERER :**
ANNEXURE - A

LIST OF PAINTING WORKS EXECUTED DURING THE LAST 5 YEARS

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of the work</th>
<th>Name of Employer / Client</th>
<th>Value of Contract (Rs. in Crores)</th>
<th>Date of Start</th>
<th>Stipulated Date of Completion</th>
<th>Actual Date of Completion</th>
<th>Reasons for delay in completion, if any</th>
<th>Whether LD / Penalty has been imposed by Employer / Client</th>
</tr>
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<tr>
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Note: LD - Liquidated Damage
**LIST OF PAINTING WORKS UNDER EXECUTION**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of work</th>
<th>Contract No. &amp; Date</th>
<th>Name and Address of Employer / client</th>
<th>Value of contract (Rs. in Crores)</th>
<th>Value of work completed as on date (Rs. in Crores)</th>
<th>Value of works to be completed during the period of tender completion as per the tender (Rs. in Crores)</th>
<th>Stipulated period of completion</th>
<th>Anticipated date of completion</th>
<th>Remarks</th>
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### CONTACT DETAILS

1. Name of the tenderer:  

2. Name of the contact person:  

3. Details of the person who signed this tender documents  
   - Name:  
   - Designation:  

4. Postal address for communication:  
   -  
   -  
   -  
   -  
   -  

5. E-mail address:  
   -  

6. Office phone numbers:  
   -  

7. Fax numbers:  
   -  

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Signature of Bidder with Seal  
Page 17 of 17  
EPI